

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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Staff Attorney

30 TWO BRIDGES ROAD  
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For Payments Only:

PO BOX 520  
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Brian M. Knapp  
Staff Attorney

May 13, 2021

**Re: Standing Trustee's Notice of Distribution  
Case No: 20-22696**

On May 10, 2021 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
 30 TWO BRIDGES ROAD  
 SUITE 330  
 FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 13, 2021**

**Chapter 13 Case # 20-22696**

Atty: FITZGERALD & ASSOCIATES PC

Re: LASHONDA MCBURROUGHS  
 15 LIBERTY STREET  
 NEWTON, NJ 07860

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$30,318.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/13/2021	\$416.00		01/15/2021	\$416.00	
02/16/2021	\$416.00		03/26/2021	\$510.00	
04/15/2021	\$515.00				
<b>Total Receipts: \$2,273.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,273.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			170.47	
ATTY	ATTORNEY	ADMIN	4,550.00	100.00%	0.00	4,550.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	LVNV FUNDING LLC	UNSECURED	1,102.33	*	0.00	
0003	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	721.31	*	0.00	
0004	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,607.59	*	0.00	
0005	ONEMAIN	VEHICLE SECURE	9,369.00	100.00%	0.00	
0006	ROUNDPOINT MORTGAGE SERVICING CO	MORTGAGE ARRE	12,169.16	100.00%	0.00	
0007	LVNV FUNDING LLC	UNSECURED	1,099.50	*	0.00	
0008	SYNCHRONY BANK	UNSECURED	1,073.02	*	0.00	
0010	THE BANK OF MISSOURI/FORTIVA	UNSECURED	1,093.14	*	0.00	
0011	QUANTUM3 GROUP LLC	UNSECURED	344.17	*	0.00	
0012	THE SMILIST DENTIST	UNSECURED	0.00	*	0.00	
0015	LVNV FUNDING LLC	UNSECURED	795.43	*	0.00	
0016	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,103.69	*	0.00	
0017	TBOM/ATLS/FORTIVA MC	UNSECURED	0.00	*	0.00	
0018	ONEMAIN	UNSECURED	855.67	*	0.00	

**Total Paid: \$170.47**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: May 13, 2021.

Receipts: \$2,273.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$170.47 = Funds on Hand: \$2,102.53

Base Plan Amount: \$30,318.00 - Receipts: \$2,273.00 = Total Unpaid Balance: \*\*\$28,045.00

**\*\*NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**